



Denali Commission  
510 L Street, Suite 410  
Anchorage, Alaska 99501

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[www.denali.gov](http://www.denali.gov)

## LETTER OF TRANSMITTAL

|   |   |
|---|---|
| To: Paul Sherry<br>Alaska Native Tribal Health Consortium<br>1901 South Bragaw Street, Suite 200<br>Anchorage, Alaska 99508 | Date: May 2008  |
|   | Re: Financial Assistance Award<br># 185-05 Amendment #8 |

We are forwarding ☒ attached ☐ under separate cover, via Priority Mail, the following items:

| Copies | Date     | Description                                    |
|--------|----------|--|
| 1      | May 2008 | Financial Assistance Award 185-05 Amendment #8 |
| 1      | May 2008 | Award Conditions 185-05 Amendment #8           |

These are transmitted:

☒ For Your Information

*This copy of the signed Award is for your records.*

Remarks:

Sincerely,

for  
George J. Canelos  
Federal Co-Chair



## Financial Assistance Award

**DENALI COMMISSION**  
510 L Street, Suite 410  
Anchorage, Alaska 99501  
(907) 271-1414 (phone)  
(907) 271-1415 (fax)  
www.denali.gov

**Award Number**

Award 185-05 Amendment #8

**Award Title**

Alaska Rural Primary Care Facility,  
Planning, Design and Construction –  
FY2005

**Performance Period**

July 1, 2005 through March 30, 2010

**Authorizing Resolution**

05-13; 05-16, 05-15, 05-17, 06-15

**Recipient Organization & Address**

Alaska Native Tribal Health Consortium  
1901 South Bragaw Street, Suite 200  
Anchorage, Alaska 99508  
Phone: (907) 729-3601  
Fax: (907) 729-4090

**Recipient DUNS #07-137-5658**

**TIN #92-0162721**

**Authority**  
112 Stat 1854

**CFDA Number**  
90.100

**Denali Commission Finance  
Officer Certification**

*YC*

**Cost Share Distribution Table**

|                            | New Funding          |                       | Prior Period Funding |                       | Totals          |
|----------------------------|----------------------|-----------------------|----------------------|-----------------------|-----------------|
|                            | Denali<br>Commission | Other<br>Contributors | Denali<br>Commission | Other<br>Contributors |                 |
| Current Obligations        | \$0.00               | \$0.00                | \$24,209,815.40      | \$0.00                | \$24,209,815.40 |
| Various Match              |                      | \$94,162.00           |                      | \$3,045,187.00        | \$3,139,349.00  |
|                            |                      |                       |                      |                       | \$0.00          |
| Total Prior Period Funding |                      |                       | \$24,209,815.40      | \$3,045,187.00        | \$27,255,002.40 |
| New Funding                | \$0.00               | \$94,162.00           |                      |                       | \$94,162.00     |

This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission constitutes an obligation of federal funding.

- ☒ Special Award Conditions and Attachments  
☐ Line Item Budget  
☒ OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations  
(<http://www.whitehouse.gov/omb/circulars/a133/a133.html>)

**Administrative Requirements (check one)**

- ☐ OMB Circular A-102, Grants and Cooperative Agreements with State and Local Governments  
(<http://www.whitehouse.gov/omb/circulars/a102/a102.html>)  
☒ 2 CFR Part 215, Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals, and Other Nonprofit Organizations (OMB Circular A-110)  
([http://www.access.gpo.gov/nara/cfr/waisidx\\_05/2cfr215\\_05.html](http://www.access.gpo.gov/nara/cfr/waisidx_05/2cfr215_05.html))

**Cost Principles (check one)**

- ☐ OMB Circular A-87, Cost Principles for State, Local and Indian Tribal Governments  
([www.whitehouse.gov/omb/circulars/a087/a087-all.html](http://www.whitehouse.gov/omb/circulars/a087/a087-all.html))  
☒ OMB Circular A-122, Cost Principles for Nonprofit Organizations ([www.whitehouse.gov/omb/circulars/a122/a122.html](http://www.whitehouse.gov/omb/circulars/a122/a122.html))  
☐ OMB Circular A-21, Cost Principles for Educational Institutions (<http://www.whitehouse.gov/omb/circulars/a021/a021.html>)  
☐ 48 CFR 31.2, Contracts with Commercial Organizations

**Signature of Authorized Official - Denali Commission**

**Typed Name and Title**

**Date**

George J. Cannelos, Federal Co-Chair

5/12/08

***Award Conditions to the Financial Assistance Award  
Between the Denali Commission and Alaska Native Tribal Health Consortium  
(ANTHC)  
For Alaska Rural Primary Care Facility, Planning, Design and Construction –  
FY2005  
Award No. 185, Amendment #8  
May 2008***

All changes to the award conditions are noted below.

***1. Scope of Work***

This Amendment decreases the funds of the Project #AN05-GD0 Bethel Assisted Living in the amount of \$588,648.29 making the balance of that project \$0. DEN.05.DS is decreased in the amount of \$89,294.00 making the balance of that project \$0. There is an additional increase in the matching funding in the amount of \$94,162.00. The total funding in the amount of \$677,942.29 Denali Commission funding and \$94,162.00 other funding is reallocated to AN07-GJ8 Pilot Point Clinic, AN07-GJ5 Akhiok Clinic and AN07-GJ7 Goodnews Bay Clinic. The budgets for each project are updated in the following:

| <b>Community</b>           | <b>Construction Budget (includes FF&amp;E)</b> | <b>Commission % Share Construction less additional match</b> | <b>Commission Funded Project Management</b> | <b>Cost Share Match</b> | <b>Total Project Cost</b> |
|----------------------------|--|--|---|-------------------------|---------------------------|
| <b><u>Akhiok</u></b>       | \$1,716,795                                    | <b>\$1,373,437</b>   | \$151,280                                   | \$343,359               | <b>\$1,868,076</b>        |
| <b>Match Sources</b>       |  |  |   |                         |                           |
| Indian Health Service      | \$308,143                                      |  |   |                         |                           |
| KANA                       | \$35,216                                       |  |   |                         |                           |
|                            | \$343,359                                      |  |   |                         |                           |
| <b><u>Goodnews Bay</u></b> | \$2,129,067                                    | <b>\$1,527,711</b>   | \$171,189                                   | \$601,356               | <b>\$2,300,256</b>        |
| <b>Match Sources</b>       |  |  |   |                         |                           |
| Indian Health Service      | \$176,356                                      |  |   |                         |                           |
| Mental Health Trust        | \$25,000                                       |  |   |                         |                           |
| ICDBG - HUD                | \$400,000                                      |  |   |                         |                           |
|                            | \$601,356                                      |  |   |                         |                           |
|                            |  |  |   |                         |                           |

|                       |                                 |                    |                                     |                    |                           |
|-----------------------|---------------------------------|--------------------|-------------------------------------|--------------------|---------------------------|
| <b>Pilot Point</b>    | \$2,271,682                     | <b>\$1,570,326</b> | \$165,789                           | \$701,356          | <b>\$2,437,471</b>        |
| <b>Match Sources</b>  |                                 |                    |                                     |                    |                           |
| Indian Health Service | \$176,356                       |                    |                                     |                    |                           |
| Mental Health Trust   | \$25,000                        |                    |                                     |                    |                           |
| ICDBG - HUD           | \$460,000                       |                    |                                     |                    |                           |
| BBEDC                 | \$40,000                        |                    |                                     |                    |                           |
|                       | \$701,356                       |                    |                                     |                    |                           |
| <b>TOTALS</b>         |                                 | <b>\$4,471,474</b> | <b>\$488,258</b>                    | <b>\$1,646,071</b> | <b>\$6,605,803</b>        |
|                       |                                 | <b>\$4,471,474</b> |                                     |                    | <b>Total Project Cost</b> |
|                       |                                 |                    |                                     |                    |                           |
|                       | Total Costs                     | <b>\$6,605,803</b> |                                     |                    |                           |
|                       | Total Commission % Construction | <b>\$4,471,474</b> | Total Match                         |                    |                           |
|                       | Total Commission Project Mgmt.  | <b>\$488,258</b>   |                                     |                    |                           |
|                       |                                 | <b>\$4,959,732</b> |                                     |                    |                           |
|                       |                                 |                    |                                     |                    |                           |
| Prior Action          | <b>Award 185 Amend. #6</b>      | <b>\$4,133,230</b> |                                     |                    |                           |
| <b>This Action</b>    | <b>Award 185 Amend. #8</b>      | <b>\$677,942</b>   |                                     |                    |                           |
|                       | Future award                    | \$148,560          | Pending Funding                     |                    |                           |
|                       | <b>Cost Share</b>               | <b>\$1,646,071</b> |                                     |                    |                           |
|                       |                                 | <b>\$6,605,803</b> | <b>Estimated Total Project Cost</b> |                    |                           |

A balance of \$148,560 is still needed to fully fund these projects.

There are no other changes to the original Financial Assistance Award, as amended.